

Community Living Arrangement Inspection Report Summary

Mill Pond B

25 Tamarack Road Bloomfield, CT 06002

R-377B

Catholic Charities

Inspection Date: Wednesday, September 15, 2010

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-10 Policies and Procedures

- 10a Administrator accountability
- 10c Written policy requirements

17a-227-11 Physical Requirements

- 11e Furnishing good repair

17a-227-12 Emergency Planning

- 12b Emergency response training/monthly fire drills

17a-227-14 Staff Development

- 14a Specified training requirements
- 14b3 Health and behavior training timeliness
- 14b4 Residence routines training timeliness

17a-227-15 Special Protections

- 15a1 Fully informed of rights
- 15a2 Confidentiality
- 15a4D Harm reporting timeliness

17a-227-17 Habilitative Services

- 17d OPS developed with stakeholders
- 17f OPS guides integrated program development
- 17h The OPS shall be reviewed at least minimally quarterly
- 17j Data collected on programs
- 17k Annual OPS based on assessment

17a-227-18 Health Services

- 18a1 Medication Administration Regulations
- 18a2A Medical treatment consent
- 18a2B Administration of medication consent
- 18a2D Disposal of medication
- 18a3A Coordination, assessment, monitoring of medical services
- 18c2 Special diet requirements